

STATE OF DELAWARE - PAYMENT VOUCHER

BATCH #	TRANS. CODE	PV	DEPT.	NO.	PV DATE	GS REC	ACT	TYP	SCH. PAY DATE	SC	COMMENTS	VENDOR INVOICE NO.	PV TOTAL
052614			35	05200117418	Aug 25, 2009		E	1				11527609	2647.50

FA UNITS	CAPITALIZE	REASON CODE

VENDOR/E.I./SSN NUMBER	231416352 AA	AGENCY CERTIFICATION	FINANCE CERTIFICATION
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V SAUL EWING LP
E 105 FCH Payments Only
N 222 DELAWARE AVE
D PO BOX 1266
O
R WILM, DE 19899-1266

Signed Thomas D. Butts Date 9/10/09
Signed Brenda Henderson Date 9/10/09
I hereby certify that the commodities or services specified hereon have been received in proper condition in accordance with requirements and purchase procedures and are properly chargeable to the fund and appropriation indicated hereon.

Signed _____ Date _____
Secretary of Department of Finance
I hereby certify that I have examined this claim and find that it is not in excess of the unencumbered balance of the fund and appropriation against which it is chargeable, that it conforms with purchase procedures and that no violation of State law is involved.

LINE NO.	Code	Dept	REFERENCE P.O. NUMBER	LINE	FY	FUND	Dept	ORGN	APPR	OBL	SUB. OBL	PROG.	REPT. CAT.	VENDOR INVOICE	GS M	GS Yr	DESCRIPTION	AMOUNT	P/F
1					09	225	35	05200505	1152	5020		8815	ARR1	11527609	06	09	LEGAL SERVICES	\$2,647.50	P
2			OFFICE OF DRINKING WATER																
			INVOICE # 11527609 DATED 08/20/09 FOR PROFESSIONAL LEGAL SERVICES																\$2,647.50

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	OFFICE OF DRINKING WATER			
2	INVOICE # 11527609 DATED 08/20/09 FOR PROFESSIONAL LEGAL SERVICES			\$2,647.50
TOTAL				\$2,647.50

EXPLANATION
wa 8/27/09

31:1 PM 2-SEP 60
RECEIVED
ACCOUNTS PAYABLE

[Signature]